



**CITY OF TUCSON**  
**OFFICE OF THE CITY CLERK**  
**CAMPAIGN FINANCE ADMINISTRATION REPORT**  
**RECEIPT**



Primary Election – August 27, 2013  
 General Election – November 5, 2013

CITY OF TUCSON  
 RECEIVED

**NAME OF COMMITTEE FILING REPORT**

13 FEB 22 AM 11:14

For SAHBA PAC Issues Fund  
 (Name of Political Committee)

for \_\_\_\_\_ who is a candidate for the office of \_\_\_\_\_  
 (Name of Candidate, when applicable)

of \_\_\_\_\_ Political Party \_\_\_\_\_ ID # 85-010-CT

**OR**

**CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT**

for \_\_\_\_\_  
 (Name of Candidate)

who is a Candidate for the Office of \_\_\_\_\_

Political Party \_\_\_\_\_ ID# \_\_\_\_\_

- ☐ Political Committee Statement of Organization # \_\_\_\_\_ ☐ Original or  
☐ Request for Public Matching Funds Contract# \_\_\_\_\_ (PMF Candidates Only) ☐ Amended

**CAMPAIGN FINANCE REPORT:**

- ☐ a. Statement Establishing Eligibility – **PMF Candidates Only**  
☒ b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2013)  
☐ c. Consolidated City/State Campaign Finance Report (Filed on or before July 1, 2013)  
☐ d. Consolidated City/State Pre – Primary Report (Filed on or before August 23, 2013)  
☐ e. City Post – Primary Report (Filed on or before September 6, 2013) – **PMF Candidates Only**  
☐ f. State Post – Primary Election Report (Filed on or before September 26, 2013)  
☐ g. Consolidated City/State Pre – General Election Report (Filed on or before November 1, 2013)  
☐ h. City Post – General Election Report (Filed on or before November 15, 2013) – **PMF Candidates Only**  
☐ i. State Post – General Election Report (Filed on or before December 5, 2013)  
☐ Termination Statement (Final report must be included if not previously filed)  
☐ Political Committee No Activity Statement (Report date of: \_\_\_\_\_)

☒ Other Plus late Penalty fees per ARS 16-918 (14 days) = \$140.00

R. M. Sock  
 Signature Deputy City Clerk

Date: 2/22/13

XO CFA  
 165552  
 01/15/2013



**POLITICAL COMMITTEE  
STATE OF ARIZONA  
CAMPAIGN FINANCE REPORT**

For Office Use Only  
**CITY OF TUCSON**

CITY OF TUCSON  
RECEIVED

13 FEB 22 AM 11:14

2 ID# 85-010-CT  
OFFICE OF THE  
CITY CLERK

1. **SAHBA PAC Issues**

Full Name of Committee  
2840 N Country Club Rd

Address  
Tucson 85716 520-795-5114  
City Zip Code Phone Number

2. **Sponsoring Organization and Office**

Name of Candidate and Office Sought (if applicable)  
sahba@devriesaccounting.com 520-326-8665  
E-Mail Address Fax #

4. **REPORTING PERIOD** (Please check appropriate box)

**FILING DEADLINE**

- ☒ January 31 Report — For Period of  
November 29, 2011 through December 31, 2012 ..... January 31, 2013
- ☐ June 30 Report — For Period of  
January 1, 2013 through May 31, 2013 ..... \*July 1, 2013
- ☐ Pre-Primary Election Report — For Period of  
June 1, 2013 through August 15, 2013 ..... August 23, 2013
- ☐ Post-Primary Election Report — For Period of  
August 16, 2013 through September 16, 2013 ..... September 26, 2013
- ☐ Pre-General Election Report — For Period of  
September 17, 2013 through October 24, 2013 ..... November 1, 2013
- ☐ Post-General Election Report — For Period of  
October 25, 2013 through November 25, 2013 ..... December 5, 2013
- ☐ January 31, 2015 Report — For Period of  
November 26, 2013 through December 31, 2014 ..... \*February 2, 2015

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		8161.02
5b Cash on Hand at Beginning of this Reporting Period	8161.02	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5900.00	5900.00
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	14061.02	14061.02
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)	0.00	0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2395.99	2395.99
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	11665.03	11665.03


# **DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name SAHBA PAC Issues

3. ID# 85-010-CT

2. Report Covering Period From 11/29/2011

Thru 12/31/2012

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$25 (Total from Schedule A)			
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		5900.00	5900.00
(c) Political Committees (Total from Schedule B)			
(d) <b>Subtotal Contributions [add 4(a), 4(b) and 4(c)]</b>		5900.00	5900.00
(e) Refund of Contributions (Total from Schedule F-2)			
(f) <b>Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]</b>		5900.00	5900.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)			
(b) All other loans (Total from Schedule C-1)			
(c) <b>Total loans [add 5(a) and 5(b)]</b>			
6. In-kind contributions (Total from Schedule E)			
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)			
8. <b>TOTAL Receipts [add 4(f), 5(c), 6, and 7]</b>		5900.00	5900.00
DISBURSEMENTS			
9. Expenditures for Operating Expenses (Total from Schedule D)		2395.99	2395.99
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of In-kind expenditures (Total from Schedule E)			
12. Loans made by reporting committee (Total from Schedule D-2)			
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)			
(b) Repayment of all other loans (Total from Schedule D-5)			
(c) <b>Total Loan Repayments [add 13(a) and 13(b)]</b>			
14. Transfers to other political committees (Total from Schedule D-6)		2395.99	2395.99
15. Any other disbursement (Total from Schedule D-7)			
16. <b>Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]</b>		2395.99	2395.99
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. <b>TOTAL disbursements [ subtract line 17 from line 16]</b>		2395.99	2395.99
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)		0.00	0.00
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
Type or Print Name of Treasurer <u>David Godlewski</u>		OFFICE OF THE CITY CLERK	13 FEB 22 11:14 Date 2/21/2013 REV 9/04
Signature of Treasurer or Candidate or Designating Individual: 			

CITY OF TUCSON  
RECEIVED

## All Transactions for Committee: 1094

Transactions Between 11/29/2011 and 12/31/2012

		Date	Amount
CITY OF TUCSON RECEIVED			
Name:	Multiple Contributors	12/05/2011	\$75.00
Address:			Cash
Memo:	Various Contributors		
Trans. Type:	Aggregate Contributions less than \$50		
13 FEB 22 AM 1:15			
Name:	Doubletree Hotel	12/19/2011	\$596.28
Address:	445 S Alvernon Way, Tucson, AZ 85711		Cash
Category:	Miscellaneous - Other		
Memo:	Government Liaison Breakfast		
Trans. Type:	Operating Expense - Pay Cash/Check		
OFFICE OF THE CITY CLERK			
Name:	Multiple Contributors	12/30/2011	\$1000.00
Address:			Cash
Memo:	Various Contributors		
Trans. Type:	Aggregate Contributions less than \$50		
Name:	DeVries CPAs of Arizona	04/09/2012	\$45.00
Address:	4349 E 5th St, Tucson, AZ 85711		Cash
Category:	Overhead - Other		
Memo:	Income taxes		
Trans. Type:	Operating Expense - Pay Cash/Check		
Name:	Multiple Contributors	05/21/2012	\$400.00
Address:			Cash
Memo:	Various contributors		
Trans. Type:	Aggregate Contributions less than \$50		
Name:	Multiple Contributors	10/22/2012	\$3475.00
Address:			Cash
Memo:	Various contributors		
Trans. Type:	Aggregate Contributions less than \$50		
Name:	Embassy Suites	11/27/2012	\$1754.71
Address:	5335 E Broadway Blvd, Tucson, AZ 85711		Cash*
Category:	Event Expenses - Food/refreshments		
Memo:	Government liaison breakfast		
Trans. Type:	Operating Expense - Pay Cash/Check		
Name:	Multiple Contributors	11/27/2012	\$950.00
Address:			Cash*
Memo:	Various contributors		
Trans. Type:	Aggregate Contributions less than \$50		

\* This transaction has not been filed with the Secretary of State